

Invoice

Invoice No # 021020

Invoice Date Sep 19, 2023

Due Date Oct 19, 2023

Billed By

MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Billed To

Bhagwan Medicals

No. 14, KR Road, Basavanagudi, Bangalore - 560004,
Karnataka, India -

GSTIN: 29AABFB5271H1ZK

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Allopurinol 300mg	30049099	3262	05/2024	05/2029	18%	100.00	₹90	₹9,000	₹810	₹810	₹10,620
2.	Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
	Total						150.00		₹17,750			₹20,945

Total (in words) : TWENTY THOUSAND TWO HUNDRED NINETY SEVEN
RUPEES ONLY

Amount	₹17,750
CGST (9%)	₹1,597.50
SGST (9%)	₹1,597.50
Discount	(₹1,047.25)
Shipping Charges	₹400
Round off	(₹0.75)

Total (INR)	₹20,297
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.